20141

## Utah Tax Return for Miscellaneous Corporations

2011 TC-20MC

For calendar year 2011 or fiscal year (mm/dd/yyyy): beginning - and ending -

Amended Return (code 1 - 4)

Mark "X" if you filed federal form 8886

	'X" if this is	sa			Employer l	dentification Number
•	Physica addres				UT Incorpo	ration/Qualification No.
•	Mailing addres					
1	Corpora	ation return type - mark "X" for ret	urn type (see instructions):			
		Regulated Investment Company (complete Schedule A, Part 1) Real Estate Investment Trust (complete Schedule A, Part 2)	<ul> <li>Unincorporated I Corporation havi</li> </ul>	Association schedule A, Part 3) Exempt Organization or Exempt orgunization or Exempt orgunization or Exempt orgunization A, Part 4)	IRC Se	ny Target Corporation with action 338 Election plete Schedule A, Part 5)
2	Tax - er	ter the amount calculated on Sche	• 2			
3	Utah us	e tax - if \$400 or less (see instructi	ons)		• 3	
4	Total tax	c - add lines 2 and 3			• 4	
5	Refunda	able credits - enter total from Scheo	dule B (attach Schedule B)		• 5	
6	Prepayr	nents from Schedule E, line 4			• 6	
7	Amende	ed return only (see instructions)			• 7	
8	Total re	fundable credits and prepayments	- add lines 5 through 7		• 8	
9	Tax due	- Subtract line 8 from line 4 (not le	ess than zero)		• 9	
1 0	Penaltie	s and interest (see instructions)			1 0	
1 1	Pay this	s amount - add lines 9 and 10. Ma	ke check payable to Utah Stat	e Tax Commission.	• 1 1	
1 2	Overpa	yment - Subtract line 4 from line 8	(not less than zero)		• 1 2	2
1 3	Amount	of overpayment on line 12 to be a	oplied to next taxable year		• 1 3	3
1 4	Refund	- subtract line 13 from line 12			• 1 4	1
1 5		for each quarterly estimated prep an exception (attach documentation		st • 2nd		USTC USE ONLY
			• 3	rd • 4th		
	•	of perjury, I declare to the best of my knoccompanying schedules are true, correc	=			
SIGN		ature of officer	Title	Date	"X" if U	JSTC may discuss return
HERE						reparer below
F	Paid	Preparer's signature	Date	Preparer's telepho	one number Prepa	
	parer's ection	Firm's name and address			Prepa El	

#### Page 2

TC-20MC

2011

# Supplemental Information to be Supplied by all Miscellaneous Corporations

**EIN** 

20142

Note: Utah Code §59-7-519 extends the Statute of Limitations for tax assessment when required information is not fully reported.

• 1 What is the last year for which a federal examination has been completed?

Under separate cover, send a summary and supporting schedules for all federal adjustments and the federal tax liability for each year for which federal audit adjustments have not been reported to the Tax Commission and indicate date of final determination. Forward information to:

Auditing Division, Utah State Tax Commission, 210 North 1950 West, Salt Lake City, UT 84134-2000.

- 2 For what years are federal examinations now in progress and/or final determination of past examinations still pending?
- 3 For what years have extensions for proposing additional assessments of federal tax been agreed to with the Internal Revenue Service?

### Part 1: Regulated Investment Company

1	Investment company taxable income (loss) from federal form 1120-RIC, line 26	• 1	
2	Municipal interest as determined in IRC Section 852(b)(2)	2	
3	Exclusion of net capital gain as determined in IRC Section 852(b)(2)	3	
4	Net taxable income (loss) - add lines 1 through 3	• 4	
5	Deduction for capital gain dividends as defined in IRC Section 852(b)(3)(c)	5	
6	Exempt interest dividends as defined in IRC Section 852(b)(5)(c)	6	
7	Utah taxable income (loss) - subtract the sum of lines 5 and 6 from line 4	• 7	
8	Initial tax - multiply line 7 by 5% (.05) (not less than 0)	• 8	
9	Minimum tax	9	100.
1 0	Tax - enter the greater of line 8 or line 9 Enter this amount on TC-20MC, line 2 Attach a copy of federal form 1120-RIC to this return	• 1 0	
Part	2: Real Estate Investment Trust		
1	REIT taxable income (loss) from federal form 1120-REIT, line 22	• 1	
2	Income taxed for federal purposes under the IRC but not included in line 1 above	2	
3	Federal net operating loss deduction from federal form 1120-REIT, line 21a	• 3	
4	Apportionable income (loss) - add lines 1 through 3	• 4	
5	Apportionment fraction - enter 1.000000, or TC-20, Schedule J, line 9, 13 or 16, if applicable	5	
6	Taxable income (loss) - multiply line 4 by decimal on line 5  If line 6 is a loss and you elected to forego the federal net operating loss carryback, do you want to forego the Utah loss carryback? If no box is checked, the loss will be treated as a carryback. Use form TC-20L to claim a refund of prior year tax for a loss carryback.	• 6 • Yes •	No
7	Utah losses carried forward from prior years (attach documentation)	• 7	
8	Utah taxable income (loss) - subtract line 7 from line 6	• 8	
9	Initial tax - multiply line 8 by 5% (.05) (not less than 0)	• 9	
1 0	Minimum tax	1 0	100.
1 1	Tax - enter the greater of line 9 or line 10 Enter this amount on TC-20MC, line 2 Attach a copy of federal form 1120-REIT to this return	• 1 1	

• 8

#### Part 3: Homeowners Association with IRC Section 528 Income

1	Taxable income (loss) from federal form 1120-H, line 19	•

2 Tax - multiply line 1 by 5% (.05) (not less than 0)

Enter this amount on TC-20MC, line 2

Attach a copy of federal form 1120-H to this return

#### Part 4: Unincorporated Exempt Organization or Exempt Corporation Having Unrelated Business Income

1	Unrelated business taxable income (loss) from federal form 990-T, line 34	• 1
2	Apportionment fraction - enter 1.000000, or TC-20, Schedule J, line 9, 13 or 16, if applicable	2
3	Utah taxable income (loss) - multiply line 1 by decimal on line 2	• 3
4	Tax - multiply line 3 by 5% (.05) (not less than 0) Enter this amount on TC-20MC, line 2 Attach a copy of federal form 990-T to this return	• 4

#### Part 5: One-day Target Corporation with an IRC Section 338 Election

1	Gain (loss) on deemed sales of assets	• 1	
2	Apportionment fraction (see instructions)	• 2	
3	Utah apportioned gain (loss) - multiply line 1 by decimal on line 2	• 3	
4	Utah losses carried forward from prior years. Attach documentation. (see instructions)	• 4	
5	Utah taxable gain (loss) - subtract line 4 from line 3	• 5	
6	Initial tax - multiply line 5 by 5% (.05) (not less than 0)	• 6	
7	Minimum tax	7	100.

Tax - enter the greater of line 6 or line 7
Enter this amount on TC-20MC, line 2

Attach a copy of the federal return and IRS form 8023 to this return

20145 EIN

**Refundable Credits** 

Enter the two-digit code and the amount of the refundable credit.

<u>Code</u>		<u>Code</u>	<u>Amount</u>							
39	Renewable commercial energy systems	•								
40	Targeted business tax credit									
43	Pass-through entity withholding	•								
46	Mineral production withholding tax credit									
47	Agricultural off-highway gas/undyed diesel fuel	•								
48	Farm operation hand tools									
		•								
Total refund	otal refundable credits - add all refundable credits									

## Schedule E - Prepayments of Any Type

Enter here and on TC-20MC, line 5

TC-20MC, Sch. E

1	Overpayment applied from p	rior year		1
2	Extension prepayment	Date:	Check No.:	2
3	Other prepayments (attach a	additional pages if necessary): <u>Check No.</u>	<u>Amount</u>	
	a			
	b			
	С			
	d			
	Total of other prepayments -	add lines 3a through 3d		3
4	Total prepayments - add line Enter here and on TC-20M	_		4

# Schedule J - Apportionment Schedule

20163 EIN

TC-20, Sch. J Page 1 2011

(use with TC-20, TC-20S, TC-20MC, and TC-65)

Note: Use this schedule only if the entity does business in Utah and one or more other states and income must be apportioned to Utah.

Briefly describe the nature and location(s) of your Utah business activities:

## **Apportionable Income Factors**

1		operty Factor		Column A Inside Utah	<b>Column B</b> Inside and Outside Utah
	а	Land	• 1 a		•
	b	Depreciable assets	• 1 b		•
	С	Inventory and supplies	• 1 c		•
	d	Rented property	• 1 d		•
	е	Other tangible property	• 1 e		•
	f	Total tangible property - add lines 1a through 1e	• 1 f		•
2	Pro	operty factor (to six decimals) - line 1f, Column A, divided by line 1f,	Column B		• 2
3	Pa	ayroll Factor			
	а	Total wages, salaries, commissions and other compensation	• 3 a		•
4	Pa	yroll factor (to six decimals) - line 3a, Column A, divided by line 3a,	Column B		• 4
5	Sa	ales Factor			
	а	Total sales (gross receipts less returns and allowances)			• 5 a
	b	Sales delivered or shipped to Utah purchasers from outside Utah	• 5 b		
	С	Sales delivered or shipped to Utah purchasers from within Utah	• 5 c		
	d	Sales shipped from Utah to the United States government	• 5 d		
	е	Sales shipped from UT to buyers in states where corp. has no nexus (corporation not taxable in buyer's state)	• 5 e		
	f	Rent and royalty income	• 5 f		•
	g	Service income (attach schedule)	• 5 g		•
	h	Total sales and services (add lines 5a through 5g)	• 5 h		•
6	Sa	ales factor (to six decimals) - line 5h, Column A, divided by line 5h, C	Column B		• 6

Continued on page 2

## Schedule J - Apportionment Schedule (continued)

20164

TC-20, Sch. J Page 2 2011

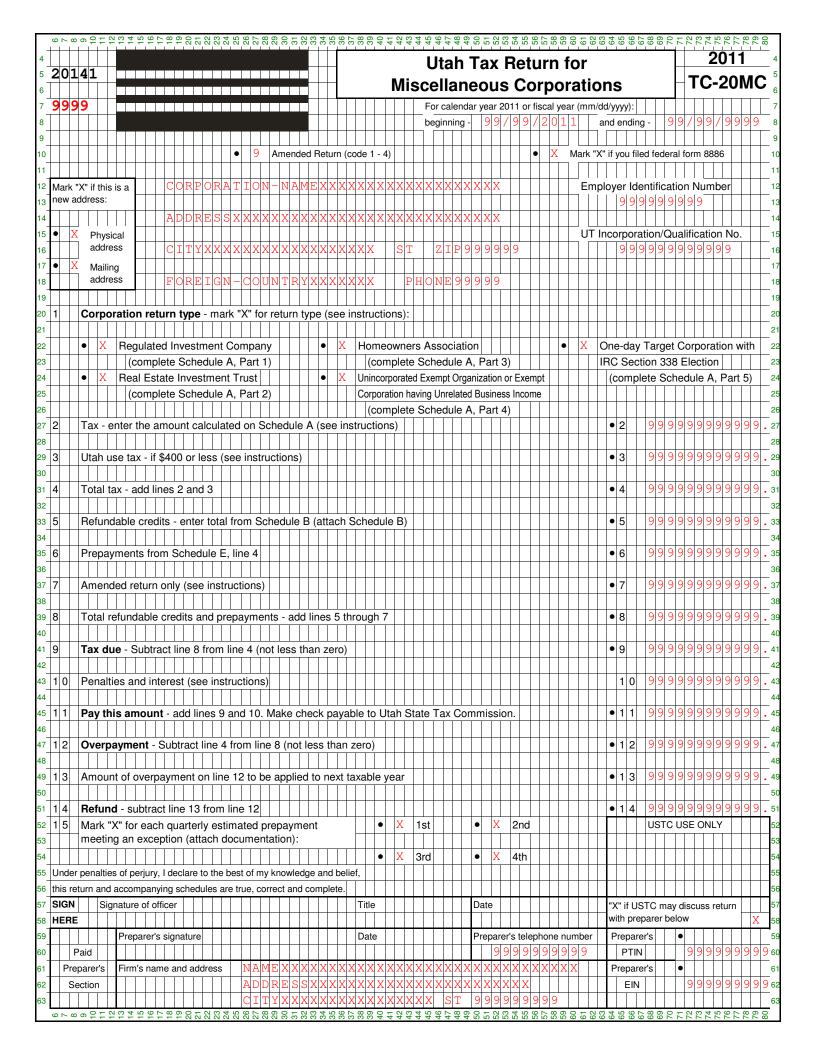
> (use with TC-20, TC-20S, TC-20MC, and TC-65)

Sales Factor Weighted Taxpayers complete only Part 3 (see instructions). All others complete Part 1, or Part 2 if electing to double-weight the sales factor.

<b>&gt;</b> 7	All entities - enter your NAICS code here	• 7
Par	t 1 Equally-weighted Three Factor Formula Election	
8	Add lines 2, 4 and 6	8
9	Calculate the <b>Apportionment Fraction</b> to <b>SIX DECIMALS</b> Divide line 8 by <b>3</b> (or the number of factors present)	• 9
Par	t 2 Double-weighted Sales Factor Formula Election	
1 0	Enter "X" if electing the double-weighted sales factor	• 1 0
1 1	Double sales factor - multiply line 6 by 2	1 1
1 2	Add lines 2, 4 and 11	1 2
1 3	Calculate the <b>Apportionment Fraction</b> to <b>SIX DECIMALS</b> Divide line 12 by <b>4</b> (or the number of factors present, counting the sales factor twice)	• 1 3
Par	Sales Factor Weighted Taxpayers Only (see instructions below) *	
1 4	Four times the sales factor - multiply line 6 by 4	1 4
1 5	Add lines 2, 4 and 14	1 5
1 6	Calculate the <b>Apportionment Fraction</b> to <b>SIX DECIMALS</b> Divide line 15 by <b>6</b> (or the number of factors present, counting the sales factor four times)	• 1 6
Enter	the fraction from line 9, line 13, or line 16 above, as follows:  TC-20 filers: enter on TC-20, Schedule A, line 12  TC-20S filers: enter on TC-20S, Schedule A, line 11  TC-20MC filers: enter on TC-20MC, Schedule A, where indicated	

A Sales Factor Weighted Taxpayer is a taxpayer having greater than 50% of total sales everywhere generated by economic activities performed by the taxpayer, and classified in any NAICS code except those in sections 21, 31, 32, 33, 48, 49, 51 (except Subsector 519), or 52. See Schedule J instructions for more information.

TC-65 filers: enter on TC-65, Schedule A, line 14



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	Schedule A - Tax Calculation	TC-20MC, Sch. A Page 1
201	43 EIN 99-999999	2011
$\Box$		
Part	1: Regulated Investment Company	<del>,                                     </del>
Fait	1. Hegulated investment company	
+	Investment company toyable income (less) from federal form 1100 DIC line 20	• 1 99999999999999
<u> </u>	Investment company taxable income (loss) from federal form 1120-RIC, line 26	
1		
2 2	Municipal interest as determined in IRC Section 852(b)(2)	2 99999999999
3		
4 3	Exclusion of net capital gain as determined in IRC Section 852(b)(2)	3 999999999999
5		
3 4	Net taxable income (loss) - add lines 1 through 3	• 4 999999999999.
<u>'                                      </u>		
5	Deduction for capital gain dividends as defined in IRC Section 852(b)(3)(c)	5 99999999999.
9		
6	Exempt interest dividends as defined in IRC Section 852(b)(5)(c)	6 99999999999.
2 7	Utah taxable income (loss) - subtract the sum of lines 5 and 6 from line 4	• 7 9999999999999
1		<del>,                                      </del>
1 8	Initial tax - multiply line 7 by 5% (.05) (not less than 0)	•8 99999999999
5		
9	Minimum tax	9 100.2
,	Willimfull tax	
10	Tax - enter the greater of line 8 or line 9	• 1 0 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9
110		
+	Enter this amount on TC-20MC, line 2	<del></del>
	Attach a copy of federal form 1120-RIC to this return	<del></del>
:		
Part	2: Real Estate Investment Trust	
5 1	REIT taxable income (loss) from federal form 1120-REIT, line 22	• 1 999999999999 . :
6		
2	Income taxed for federal purposes under the IRC but not included in line 1 above	
3		
3	Federal net operating loss deduction from federal form 1120-REIT, line 21a	• 3 99999999999999
)		
4	Apportionable income (loss) - add lines 1 through 3	• 4 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9
2		
3 5	Apportionment fraction - enter 1.000000, or TC-20, Schedule J, line 9, 13 or 16, if applicable	5 9.999999
6	Taxable income (loss) - multiply line 4 by decimal on line 5	• 6 999999999999
5	If line 6 is a loss and you elected to forego the federal net operating loss carryback, do you	
,	want to forego the Utah loss carryback? If no box is checked, the loss will be treated as a	• X Yes • X No
+	carryback. Use form TC-20L to claim a refund of prior year tax for a loss carryback.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
3	Carryback. Use futility-zul to ciaint a feturio of prior year tax for a loss carryback.	
9		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
7	Utah losses carried forward from prior years (attach documentation)	• 7 9999999999999
8	Utah taxable income (loss) - subtract line 7 from line 6	•8 99999999999
9	Initial tax - multiply line 8 by 5% (.05) (not less than 0)	9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9
5		
1 0	Minimum tax	100.
1 1	Tax - enter the greater of line 9 or line 10	• 1 1 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9
9	Enter this amount on TC-20MC, line 2	
	Attach a copy of federal form 1120-REIT to this return	
		<del>,                                      </del>
3		
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4		Schedule A - Tax Calculation (cont	inued)					C, Sch. A	Page 2 4
5	201						2011		5
6	ПТ								6
7									7
8	Part	3: Homeowners Association with IRC Section 528 Incom	ne						8
9									9
10	1	Taxable income (loss) from federal form 1120-H, line 19				• 1	999	999999	999.10
11									11
12	2	Tax - multiply line 1 by 5% (.05) (not less than 0)				• 2	999	999999	999. 12
13		Enter this amount on TC-20MC, line 2							13
14		Attach a copy of federal form 1120-H to this return							14
15	ш								15
16	ш								16
_ 17	Part	4: Unincorporated Exempt Organization or Exempt Corp	oration I	Having Unre	elated Business Income				17
_ 18	ĦТ			ПІП					18
_ 19	1	Unrelated business taxable income (loss) from federal form	990-T. lin	ne 34		• 1	999	999999	999.19
20	Ħ								20
_ 21	2	Apportionment fraction - enter 1.000000, or TC-20, Schedul	e J. line 9	9. 13 or 16. if	applicable	2	9.9	99999	21
- · _ 22	+					+++-			25
23	3	Utah taxable income (loss) - multiply line 1 by decimal on	line 2	++++		• 3	999	999999	9999.23
24		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	<del></del>	++++					2/
- ·_ 25		Tax - multiply line 3 by 5% (.05) (not less than 0)				• 4	999	999999	999 25
25_ 26	+++	Enter this amount on TC-20MC, line 2							26
20_ 27	++	Attach a copy of federal form 990-T to this return				++	++++	++++	20
27_ 28	++	- maon a copy or roadian form coo-1 to time retain			+++++++++++	+++			25
29 29	++								20
_	Part	5: One-day Target Corporation with an IRC Section 338	Flection	++++	+++++++++++	+++	++++	++++	25
30_ 31	. art	2. Che-day rarget Corporation with an inc Section 330	_10011011		+++++++++++	+++	++++	++++	24
-	1	Gain (loss) on deemed sales of assets			+++++++++++++++++++++++++++++++++++++++	• 1	999	999999	31
32 33	-	daii (1055) Oil deeliled Sales Oi assets	+++		+++++++++++++++++++++++++++++++++++++++				
33_ 34	2	Apportionment fraction (and instructions)	+++		+++++++++++++++++++++++++++++++++++++++	• 2	0 0	99999	33
34 35	_	Apportionment fraction (see instructions)	++++	+++++	++++++++++++	•   2			34
_	2	Litab appartianced gain (loca) multiply line 4 by decimal and	line 2	+++++	+++++++++++++++++++++++++++++++++++++++	-	000	999999	35
36_	3	Utah apportioned gain (loss) - multiply line 1 by decimal on	iiile 2		+++++++++++++++++++++++++++++++++++++++	• 3			
37 _				(2.2.2.1		+   .			37
38_		Utah losses carried forward from prior years. Attach documents of the second se	entation. (	see instructi	O(IS)	• 4		999999	38
39_		High toyable pain (Ican) subtract the 1 form the C	++++	+++++	++++++++++++	• 5			39
40_		Utah taxable gain (loss) - subtract line 4 from line 3	++++	++++		5		999999	フ フ フ フ フ フ フ フ ・ 40
41_		Initial Associated by the State of the State	++++	++++					41
42_		Initial tax - multiply line 5 by 5% (.05) (not less than 0)	+++	+++++	++++++++++++	• 6	9 9 9	999999	7 7 7 7 . 42
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46_	8	Tax - enter the greater of line 6 or line 7		+++++		• 8	9 9 9	999999	999.46
47_	++	Enter this amount on TC-20MC, line 2				+++			47
48_	$\vdash \vdash$	Attach a copy of the federal return and IRS form 8023	to this re	eturn		+++			48
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